

TRANSLATORS & INTERPRETERS

INVOICE

| Bill To : | | Invoice No. : | 15/56167 |
|---|--|----------------|-----------------|
| Justin A. Zeller, Esq. 277 Broadway - Suite 408 New York, NY 10007 Attn: Accounts Payables | | Invoice Date : | 12/16/2015 |
| | | Job Date: | 11/4/2015 |
| Item | DESCRIPTION | Amount | |
| Language - | Hebrew | 441.00 | |
| Held at - | Justin A. Zeller, Esq., 277 Broadway, New York, NY | | |
| Appearances- | Justin A. Zeller, Esq. / By: Brandon D. Sherr, Esq. | | |
| In the matter entitled - | Eldiberto Carvente, et al. v. Chaya Mushkah Restaurant Corp. | | |
| Witness | Adam Bazes | | |
| File No. - | 0 7 5 7 | | |
| Billing Data - | 11:00 AM to 3:10 PM 4.5 Hours @ \$98.00 Per Hour | | |
| Terms: NET 30 DAYS | | Total | \$441.00 |

TEAR OFF

TEAR OFF

Please detach and return with payment

Please remit payment to:
Eiber Translations, Inc.
99 Powerhouse Road, Suite 100
Roslyn Heights, NY 11577

| | |
|------------------------|-----------------|
| Invoice # | 15/56167 |
| Job Date | 11/4/2015 |
| Invoice Date | 12/16/2015 |
| Total | \$441.00 |
| Tax ID No.: 20-5015354 | |